From: Henning, Alan

To: Rueda, Helen; Parry, Roberta; Flahive, Katie

CC: Henning, Alan

**Sent:** 7/1/2014 6:32:15 PM

Subject: Action items from our conference call

Thanks everyone for your input and patiences today. One of the challenges in this process is blending two parallel processes in a way that makes sense to all, and in a way that captures all of the commenters' comments. I think the approach we have chosen, to use NOAA's five page summary document as our platform to build on, is the best approach. The following are the action items I captured from today's call. Please let me know if I have missed anything. Again, thanks for all of your work on this.

- \* Everyone should make sure we capture comments on Ag / Pesticides issues. I know this expands our original scope but hopefully it will not take us long to do.
- \* Alan will review comment letters 54, 80 and 83 for ag comments and for reference documents.
- Roberta will review comment letters 65, 71 and 73 for ag comments and for reference documents.
- \* Both will put together reference document sheets to be submitted to Tetra Tech.
- \* Helen will put together a reference document sheet for comment letter 57.
- \* Alan and Helen will add summary comments to Roberta and Katie's summary sheet.
- \* Alan will merge the combined summary sheet with NOAA's 5 page comments summary sheet.
- \* Alan will add the following summary categories to the merged summary sheet: 1) CAFOs, Enforcement, Monitoring adn Voluntary Measures. Please let me know if other categories are needed.
- \* Alan will send (today) the reference documents that we have completed thus far, to Tetra Tech.
- \* Alan will prepare for the July 8th conference call with the CZARA Tech Team. The call is from 10:00 to 11:00 Pacific Time, and the conference call number is **Non-Responsive** Besides background and status of our review, I will mention the issue regarding legacy issues. Please let me know if you have other issues we need to raise.

Please let me know if I have missed anything.

Alan 541-687-7360